State of California

Memorandum

Date:

January 8, 2010

To:

Fresno Area

Attention: Captain R. Huerta

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Assistant Commissioner, Inspector General

File No.:

005.9968.17044.010

Subject:

2009 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Fresno Area was conducted on April 25, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on November 18, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 1,260 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 61 items when rounded up to the next whole number (d).

Fresno Area. Page 2 January 8, 2010

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	523	41.51%	24.49	25
Telecommunications	449	35.63%	21.02	22
Fleet	56	4.44%	2.62	3
Weapons	232	18.41%	10.86	11
Total	1,260			61

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 50 of the 61 items were located. Three items could not be located (Pager, Citizen Band Radio, and Battery Charger-Radio), six items were transferred out of the command, one item was sent out for calibration/service, and one item was unavailable since the employee was on a regular day off. Furthermore, three of the 50 inspected items require a correction be made to the property record and four were noted to need a replacement tag. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 46 of the 51 items reconciled. One item was not listed on the appropriate OPI inventory list. The remaining four items require a correction be made to the property record and one was noted to need a replacement tag. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by April 8, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

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The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. SANTIAGO, CIO Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field Central Division Fiscal Management Section Telecommunications Section Office of Inspections, Audits Unit

OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT FRESNO - 435 November 18, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
CAMERA STILL INSTANT SPECTRA P435H7021	108135				x		Item transferred to Central Division, signed CHP 266 attached.
CAMERA STILL INSTANT SPECTRA P435H7021					x		Item transferred to Central Division, signed CHP 266 attached.
RADAR VEHICLE	124583					х	Item sent out for calibration, shipping document attached.
HAND HELD RADAR UNIT	137613					x	Employee "off" will return 11/19/09.
DIGITAL CAMERA	146212			x			Add serial number 2522111215.
DIGITAL CAMERA	146219			x			Add serial number 2522110076.
CAMERA STYLUS ZOOM P029537	93256			x			Add serial number 1635454.
CAMERA AE-1	97302				х		Item transferred to Supply Services Unit, unsigned CHP 266 attached.
Pager	R34700	x					Item not located and not listed on prior command inventory.
Motorcycle - Repeater	R5085			x			Replacement tag needed.
Citizen Band Radio	R51468	x					Item not located and not listed on prior command inventory.
Motorcycle - Repeater	R5263				х		Item transferred to Telecommunications Section, unsigned CHP 266 attached.
Battery Charger - Radio	R60802	x					Item not located.
Hand-Held Radio	R63517				x		Item transferred to Central Division, signed CHP 266 attached. Item transferred to Coalinga Area, signed CHF
Hand-Held Radio	R65966				x		266 attached.

OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT FRESNO - 435 November 18, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Hand-Held Radio	R66339			X			Replacement tag needed.
Hand-Held Radio	R68833			X			Replacement tag needed.
Hand-Held Radio	R69083			X			Replacement tag needed.
Mobile Radio	R39210			X			Item taken out of vehicle 1061350 and located in ASM office.
Mobile Radio	R42201			X			Item taken out of vehicle 1218663 and located in ASM office.
Control Head - Motorcycle	R78993			x			Replacement tag needed.
Citizen Band Radio	R97563			X			Item taken out of vehicle 1221974 and located in ASM office. Item located on-site in server/telephone room.
							Database lists item at Merced Area. Item description correction, Gateway 2000
P/C NO NAME ON CPU P020859	R59515		X	X			Computer P5-60.

CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT FRESNO - 435

ASSET #	DESCRIPTION	SERIAL#	Y	N	A	Т	С	OTHER
PROPERTY 1	INSPECTION LIST TO EQUIPMENT							
105882	PRINTER/FOR PAS DEVICE	939950046	x					
108135	CAMERA STILL INSTANT SPECTRA P435H7021	B8UJ98SMVHBE				х		Item transferred to Central Division, signed CHP 266 attached.
108137	CAMERA STILL INSTANT SPECTRA P435H7021	B8UJ98SEVHBE				X		Item transferred to Central Division, signed CHP 266 attached.
110680	RADAR TRAFFIC MOUNTED	041108	X					200 111211111
124583	RADAR VEHICLE	049498		x				Item sent out for calibration, shipping document attached.
132973	PRINTER	JPHAB22850	х					
135820	COMPUTER	2UA4450CC7	х					
137607	HAND HELD RADAR UNIT	AS001402	х					
137610	HAND HELD RADAR UNIT	AS001392	X					
0 137613	HAND HELD RADAR UNIT	AS001373		х				Employee "off" will return 11/19/09.
1 145718	LAPTOP	0036924410	X					-
2 145727	LAPTOP	0036924466	x					
3 145750	LAPTOP	0036924436	x					
4 146212	DIGITAL CAMERA		X				x	Add serial number 2522111215.
5 146219	DIGITAL CAMERA		X				X	Add serial number 2522110076.
6 147781	LAPTOP	0037209311	х					
7 149538	COMPUTER	2UA7100SY8	х					
8 153777	HANDHELD GPS	118249544	X					
9 156248	LAPTOP	0039338289	X					
0 159947	LIDAR SPEED ENFORCEMENT SYSTEM	TS000556	X					
1 160526	COMPUTER	MXL8231BBP	X					
2 160557	COMPUTER	MXL8231B18	X					
23 93256	CAMERA STYLUS ZOOM P029537		X				X	Add serial number 1635454.

CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT FRESNO - 435

AS	SET#	DESCRIPTION	SERIAL#	Y	N	A	T	С	OTHER
24 973	302	CAMERA AE-1					x		Item transferred to Supply Services Unit, unsigned CHP 266 attached.
25 XR	R0735	ALCOHOL SCREENING DEVICE/CASE P037047	18580	X					
EQUIP	PMENT T	TO INVENTORY LIST							
149	9369	COMPUTER	2UA7100SV2	X					

CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT FRESNO - 435

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	Y	N	A	T	C	OTHER
PRO	PERTY IN	SPECTION LIST TO EQUI	PMENT								
1	R34700	Pager		DC 581	238AGC0591		x				Item not located and not listed on prior command inventory.
2	R41362	Mobile Radio	1270846		9520695	X					
3	R42935	Mobile Radio	1270722		9541840	X					
4	R5085	Motorcycle - Repeater	M9552	96A98	T00085	x				x	Replacement tag needed.
5	R51468	Citizen Band Radio			5014769		x				Item not located and not listed on prior command inventory. Item transferred to Telecommunications Section,
6	R5263	Motorcycle - Repeater			T00263				x		unsigned CHP 266 attached.
7	R53323	Mobile Radio	1248395		9543201	x					
8	R60265	Printer	STATS		4AMCCA04912	x					
9	R60802	Battery Charger - Radio					X				Item not located.
10	R61871	Hand-Held Radio	17090		402AWUE964	X					
11	R63517	Hand-Held Radio	17510		402AWY1320				x		Item transferred to Central Division signed CHP 266 attached.
12	R65966	Hand-Held Radio	17311	AREI-08	402AWY9703				$ _{\mathbf{x}}$		Item transferred to Coalinga Area, signed CHP 266 attached.
13	R66050	Hand-Held Radio	11885		402AWYA885	x					
14	R66339	Hand-Held Radio	14834		402AWYA050	x				x	Replacement tag needed.
15	R68833	Hand-Held Radio	14663		402AXE8147	x				x	Replacement tag needed.
16	R69083	Hand-Held Radio	16752		402AXE8551	X				x	Replacement tag needed.
17	R70057	Base Station - rack type	LocdPer99	Prop.Insp.	1580731	x					
18	R71230	Battery Charger - Radio				X					
19	R80806	Scanner	1183681	C2734F	96001012	X					
20	R93515	Mobile Radio	JPS Proj.		41200032	X					

CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT FRESNO - 435

	ASSET#	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	Y	N	A	T	C	OTHER
21	R95640	SERVER			EAOSMNBB47	X					
22	R98445	Control Head - Motorcycle	M9517	96A64		X					
EQU	JIPMENT T	O INVENTORY LIST									
1	R27519	Fixed Receiver - rack type			273CCW0149	x					
2	R27537	Fixed Receiver - rack type			273CCW0160	x					
3	R27540	Fixed Receiver - rack type			273CCW0146	X					
4	R38007	Public Address Amplifier		4.		X					1
5	R39210	Mobile Radio	1061350		230339	x					Item taken out of vehicle 1061350 and located in ASM office. Item taken out of vehicle 1218663
6	R42201	Mobile Radio	1218663		9541255	$ \mathbf{x} $				$ _{\mathbf{X}}$	and located in ASM office.
7	R47810	Motorcycle Radio	M9552	96A98	9544163	x					
8	R48970	Fixed Receiver - rack type	450MHz	REMOTE		x					
9	R48974	Fixed Receiver - rack type	450MHz			X					
10	R53768	Fixed Receiver - rack type			8558317	x					
11	R53769	Fixed Receiver - rack type			8558318	x					
12	R53770	Fixed Receiver - rack type			8558319	X					
13	R53771	Fixed Receiver - rack type			8558320	X					
14	R55616	Remote Console				X					
15	R60259	Common Equipment			4	x					
16	R60263	Printer	VAULT		4AMCCA12833	x					
17	R60264	Printer	VAULT		4AMCCA12521	x					
18	R73595	Fixed Receiver - rack type	LocdPer99	Prop.Insp.	1585584	x					

CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT FRESNO - 435

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	Y	N	A	T	c	OTHER
19	R78993	Control Head - Motorcycle	M9552	96A98	_:	X				x	Replacement tag needed.
20	R82353	Mobile Repeater	1270722		734212	x				ı	
21	R82891	Base Station - rack type			00-06-0087	x					
22	R93247	Mobile Radio	JPS Proj.		60300126	$ \mathbf{x} $					
23	R93382	Mobile Radio	JPS Proj.		51200174	x					
24	R93500	Mobile Radio	JPS Proj.		51100024	X					
25	R95070	INTERCONNECT SWITCH2	JPS Proj.			x					
26	R97563	Citizen Band Radio	1221974		54025584	X				x	Item taken out of vehicle 1221974 and located in ASM office.
EΟI	HPMENT I.	OCATED ON-SITE (NOT LIS	STED ON COMMAN	D PROPERTY I IS:	I)						
	R59515	P/C NO NAME ON CPU P02085		DINOIEMI I DIS	.,			x		-	Item located on-site in server/telephone room. Database lists item at Merced Area. Item description correction, Gateway 2000 Computer P5-60.

COMMA	ND EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
435	Y 1204298	1204298	ENFORCEMENT SEDAN	2005	FOR	CRNVIC
435	Y 1204564	1204564	ENFORCEMENT SEDAN	2005	FOR	CRNVIC
435	1221979	1221979	PRIMARY COLLISION FACTOR	2006	FOR	CRNVIC
435	Y 1239806	1239806	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
435	Y 1239826	1239826	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
435	1239927	1239927	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
435	1240211	1240211	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
435	1248066	1248066	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
435	1248125	1248125	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
435	1248173	1240173	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
435	Y 1248177	1248177	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
435	1248211	1248211	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
435	1248312	1248312	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1248372	1248372	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	1248395	1248395	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	Y 1248558	1248558	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	1248565	1248565	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	Y 1248570	1248570	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	Y 1248603	1248603	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	Y 1248654	1248654	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	1270412	1270412	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	1270441	1270441	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1270722	1270722	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1270739	1270739	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1270788	1270788	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	1270793	1270793	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	¥ 1270846	1270846	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1270863	1270863	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1270919	1270919	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	Y 1270960	1270960	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
435	1270971	1270971	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
435	Y 1288896	1288896	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
435	Y 1290347	1290347	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
435	3QKM950	5WLT454	COMMANDER VEHICLES	2007	FOR	CRNVIC
435	C2546F	1154431	ALL TERRAIN MARKED	2003	FOR	EXPED4X
135	C2734F	1183681	ALL TERRAIN MARKED	2005	DOD	DURANG
135	C2812F	1218663	ALL TERRAIN MARKED	2005	DOD	DURANG

OMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
35	Y C2877F	1223751	ALL TERRAIN MARKED	2007	FOR	EXPED4X
35	C3029F	1283576	ALL TERRAIN MARKED	2008	FOR	EXPED4X
35	Y M0753	E84A46	ENFORCEMENT MOTORCYCLE	2002	BMW	R1150RT
35	M8797	E85A40	ENFORCEMENT MOTORCYCLE	2002	BMW	R1150RT
35	M9271	E91A64	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT
35	M9411	E95A02	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT
35	м9450	E95A46	ENFORCEMENT MOTORCYCLE	2008	BMW	R1200RT
35	м9517	E96A64	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	M9521	E96A68	ENFORCEMENT MOTORCYCLE	2009	BIMW	R1200RT
35	M9552	E96A98	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	м9615	3000411	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	м9617	3000413	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	M9658	3000465	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	м9660	3000467	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	м9663	3000470	ENFÓRCEMENT MOTORCYCLE	2009	BMW	R1200RT
35	M9674	3000481	ENFORCEMENT MOTORCYCLE	2009	BMM	R1200RT
35	Т126	E15168	TRAILERS	1986	UNK	BOMB TRLR
35	T228	E19288	TRAILERS	1997	UNK	MOTOR TRLE

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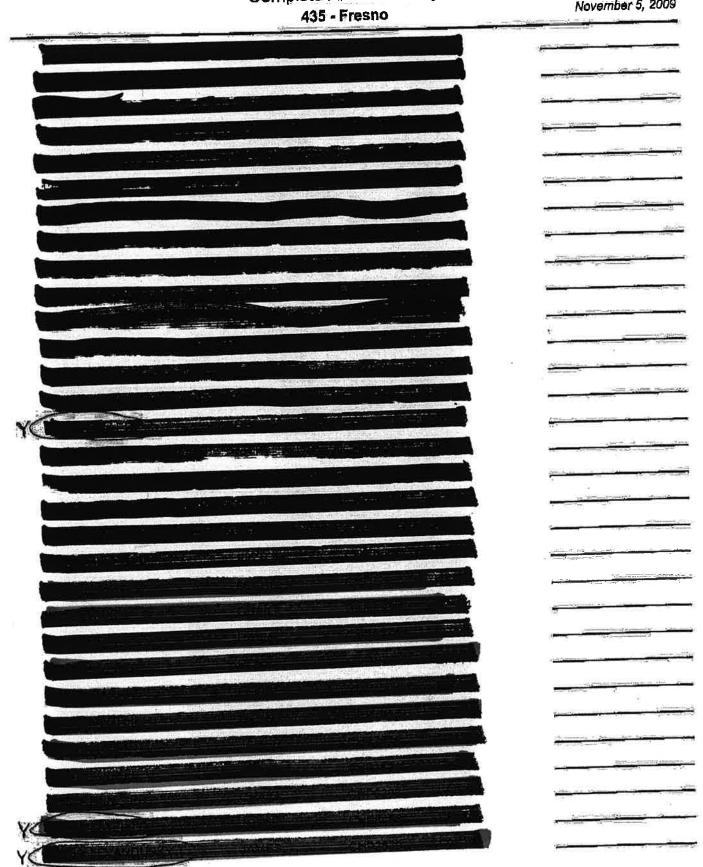
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ATTACHMENT E

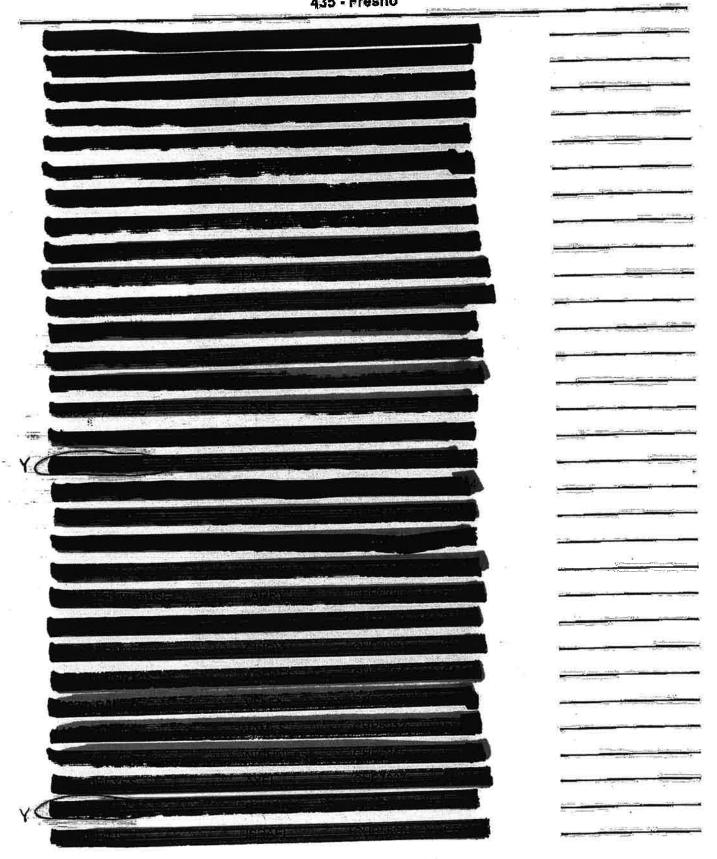
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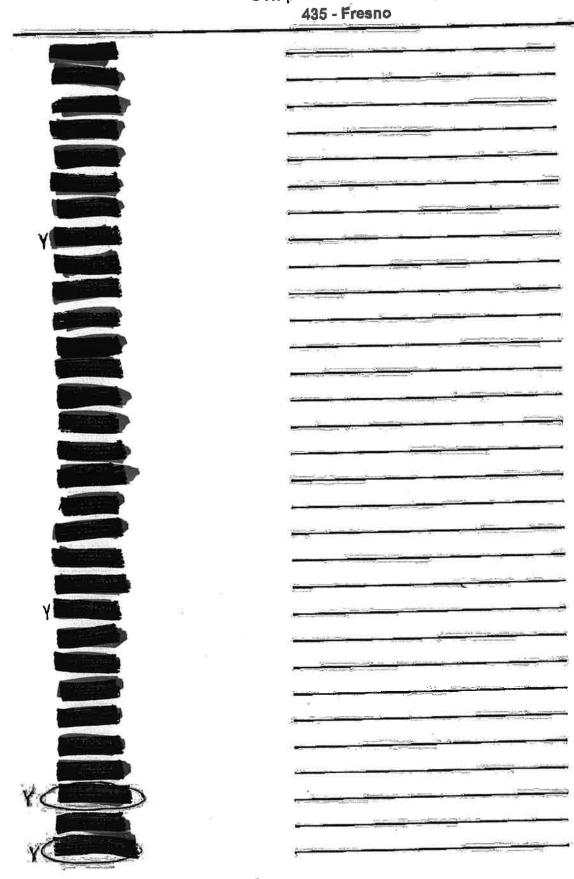
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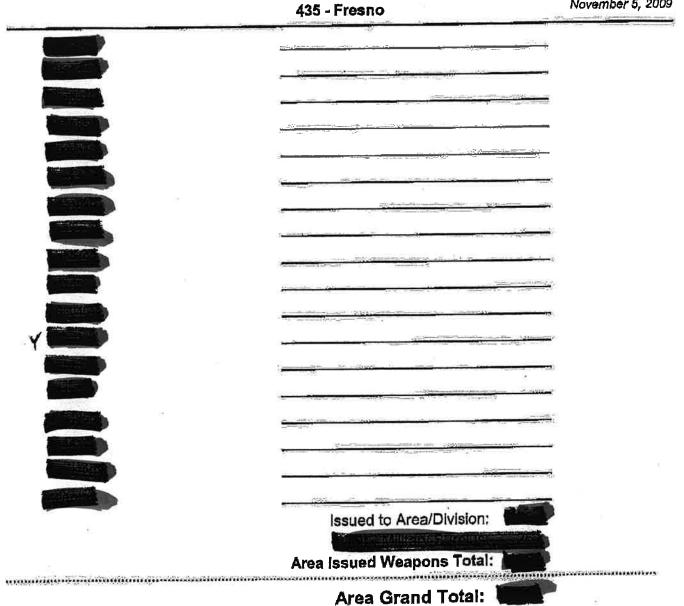
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OTHER SUPPORTING DOCUMENTS

435-01 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL INSTRUCTIONS TO COMPLETE Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE FRESNO AREA 435 B. GOLBEK 04/02/2009 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT 401 CENTRAL DIVISION 1 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. **CHP NUMBER** SERIAL NUMBER UNIT DESCRIPTION CHECK IF HQ USE ONLY (Incl. X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 93508 EA POLAROID, SPECTRA 97305 EA POLAROID, IMPULSE 108136 B8UJ98SKVHBE EA POLAROID, SPECTRA 108137 B8UJ98SEVHBE EA POLAROID, SPECTRA 108138 B8UJ98SHVHBE EA POLAROID, SPECTRA 110011 B8V-J9A3V EA POLAROID, SPECTRA 110018 B8U-J98YV EA POLAROID, SPECTRA 110021 B8R-J94JN EA POLAROID, SPECTRA 126108 HAZJR928VDNB EA POLAROID, SPECTRA 97318 POLARCID IMPULSE EA POLAROID SPECTRA 108135 POLARCID (200.51 126398

Rester

PRINTED NAME

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RECEIVED BY (SIGNATURE)

AUTHORIZED BY

4/7/05

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

FROM: (COMMAND NAME)

INSTRUCTIONS TO COMPLETE AND DISTRIBUTE ON REVERSE

LOCATION CODE PREPARED BY

14	2		435-	02
4	_	Return	935 Repair	Transfe
		Loan, re		

DATE

FRESNO AREA		4	35	B. GOLBEK		04/02	2/2009	
TO: (COMMAND NAME,		LOCATIO		NUMBER BOXES/PIECES IN THIS SHIPMENT				
CENTRAL	DIVISION	140	> (1				
SHIPPED VIA		*		DRIVER'S SIGNATURE				
SSU truck	Other (specify):							
EQUIPMENT MAJOR, MINOR, S	SENSITIVE, COMPUTER, TELECO	DMMUNICAT	TIONS, E	TC.				
CHP NUMBER (Incl. X, AF, SF, R #'s	SERIAL NUMBER	UNIT	T DESCRIPTION C		CHECK IF DEFECTIVE		USE ONLY	
93508		EA	POLAR	ROID, SPECTRA				
97305		EA	POLAF	ROID, IMPULSE				
108136	B8UJ98SKVHBE	EA	POLAR	ROID, SPECTRA				
108137	B8UJ98SEVHBE	EA	POLAR	OID, SPECTRA				
108138	B8UJ98SHVHBE	EA	POLAR	OID, SPECTRA				
110011	B8V-J9A3V	EA	POLAR	OID, SPECTRA		-		
110018	B8U-J98YV	EA	POLAR	OID, SPECTRA				
110021	B8R-J94JN	EA	POLAR	OID, SPECTRA				
126108	HAZJR928VDNB			OID, SPECTRA				
97318		EA	Pach	AROLD IMPULSE AROLD SPECTURA AROLD 1200.51				
108135			Paul	anoin steeths				
126398			الاندا	1200 1200.51				
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RECEIVED BY (SIGNATUR	RE)//		PRINTED	NAME ROSKE	DATE 4/7/8 9	AUTHORI	ZED BY	
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UTITAC Baron Belivizy for less FROM (Company)	800-334-5000 Call For A Pickup!	Account Number B10248232501 Date In In Ord 0 7
Sires Address 1382 W 06	O IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	B10248232501
State Zip Code (Required).		Saturday Delivery Extra Charge Saturday Delivery Extra Charge Subject to
1 ANY CONTRACTOR OF THE PARTY O	RADAR LAB	HOLD FOR PICKUP Discharge in greater than actual weight charge if greater than actua
State Zip Code (Required) CA 32182 Recipient's Name DIR. LAL TUMMMALA Shippere Ref: #	Phone Number [C.O.D. Amount \$, Limit \$10,000 Secured Payment (Money Order or Certified Check) L. Charles Payment (Company Check or Personal Check Diherit Shipper's Name
049478	GUSTOMER COPY - Online Tra	Wederking!

Radar # 049498

2 435-0

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

FROM: (COMMAND NAME)

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE AND DISTRIBUTE ON REVERSE

Return Repair	☐ Transfer
Loan, return by:	

DATE

SUPPLY SERVICES SHIPPED VIA SSU truck Other (specify): EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNIC CHP NUMBER (Incl. X, AF, SF, R#'s) 97302 3990183 E 97303 Y0701 E 1(5023 & 23 A 220 40 1(5023 & 23 A 220 40 1(5023 & 23 A 220 40	O76	NUMBER BOXES/PIECES IN THIS SHIPMENT			
SHIPPED VIA SSU truck Other (specify): EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNIC CHP NUMBER (Incl. X, AF, SF, R #'s) 97302 3990183 E 97303 Y0701 E E I(SOZ3 RZ3AZZOYO ILSZZZ RZZAZZOYO ILSZZZ RZZAZZOYO	076				
SSU truck Other (specify): EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNIC CHP NUMBER (Incl. X, AF, SF, R#s) 97302 3990183 E 97303 Y0701 E I(SOZ3 RZ3AZZOYO ILSZZZ RZZZYO ILSZZZZ RZZZYO					
EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNIC CHP NUMBER (Incl. X, AF, SF, R#s) 97302 3990183 E 97303 Y0701 E 1(5023 L23 A 22040 115273 R23 A 21040		DRIVER'S SIGNATURE			
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNIC CHP NUMBER (Incl. X, AF, SF, R #'s) 97302 3990183 E 97303 Y0701 E 1(5023 L23 A 22040 115273 R23 A 21040					
CHP NUMBER (Incl. X, AF, SF, R #'s) 97302 3990183 E 97303 Y0701 E E 1(5023 & 23 A 22040 1(5273 & 23 A 21040	CATIONS	ETC.			
97303 Y0701 E E 115023 K23A22040 115273 K23A21798		DESCRIPTION	CHECK IF DEFECTIVE		
115023 KZ3AZZO40 115273 KZ3AZZO40	A CAN	ON, AE-1, 35 MM, CAMERA			4
115023 KZ3AZZO40 115273 KZ3AZZO40	A CAN	ON, 533G, SPEED LIGHT		× 1	
115023 KZ3AZZO40 115273 KZ3AZZ 798	EA VIVITAR, 550FD.			ţ-	
115023 KZ3AZZO40 115273 KZ3AZZ798	A CAN	DN, 75-200 MM, LENS		100	
115273 KZ3AZI 798	A CAN	DN, 50 MM, LENS		14	5_
115273 KZ3AZI 798				护	
115273 KZ3AZI 798	Pe	LIBE PRUICE		10.	N.
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RECEIVED BY (SIGNATURE)	PRI	TED NAME	DATE	AUTHO	RIZED BY

PREPARED BY

LOCATION CODE

TATE OF CALIFORNIA EPARTMENT OF CALIFORNIA	A HIGHWAY PATROL	INSTRUCTIONS T	O COMPLETE		Return Repair	Trans	fer
CREDIT MEMO -	EQUIPMENT	AND DISTRIBUTE	ON REVERSE		Loan, return by:		
CHP 266 (Rev. 10-07)					D	ATE	
ROM: (COMMAND NAME)		LOCATION CODE	PREPARED BY		i e	ő2/07/200	8(
FRESNO AREA		435	B. GOLBEK	WATER CHIPMENT			
CC. (COMMAND NAME)		LOCATION CODE	NUMBER BOXES/PIECES	IN THIS SHIPMENT			
O: (COMMAND WAME)	TTS	970					
SUPPLY SERVICES	8 A 1 -	OHIPW	DRIVER'S SIGNATURE				
SHIPPED VIA	Other (specify):						
EQUIPMENT		COMMUNICATIONS.	ETC.			HQ USE OI	NI
MAJOR, MINOR, SEN CHP NUMBER (Incl. X, AF, SF, R #'s)	SITIVE, COMPUTER, TELE SERIAL NUMBER	UNIT	DESCRIP	TION	CHECK IF DEFECTIVE	STOCK SUF	٩V
(Incl. X, AF, SF, IX#3)		an anno	M AP 1 35 104 9	wan			
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115023	K23A22040	PE	WIBE PNI	425		-	_
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RECEIVED BY (SIGNATU	RE) Jame Coc	dan't	Toward F	CODAL	10/22/0		_

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CHP 266	(Rev. 10-07	7) OPI 0 7 6	
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CREDIT MEMO - EQUIPMENT CHP 266 (Rev. 10-07) OPI 076				
FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE	
FRESNO	435	ALEX IBARRA	11/18/2009	
TO (COMMAND NAME) LOCATION CODE		NUMBER BOXES/PIECES IN THIS SHIPMENT		
CHP TELECOM WAREHOUSE	047Т			
SHIPPED VIA		DRIVER'S SIGNATURE		
SSU truck Other (specify):				

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF	HQ USE ONLY	
ncl. X, AF, SF, R #s)				DEFECTIVE	STOCK S	URVE
N/A	N/A	-1	RADIO MICS.	✓		
SF2892	N/A	ĵ	SIREN AMP			
N/A	N/A	1	SIGNAL MASTER	✓		
R-5263	N/A	ı	REPEATER	✓		
S.14920	N/A	1	SIREN AMP	✓		
		-				
					-	
						_
ECLIVED BY (SIGNATUI	RE)		PRINTED NAME	DATE	AUTHORIZE	ED BY

JOOTT GODDARD

PAINTEC NAME

RECEIVED BY (SIGNATURE)

AUTHORITED BY

5/26/09

CREDIT MEMO - EQUIPMENT CHP 266 (Ray, 10-07) OPI 076									
FROM (COMMAND NAME)		LOCATION CODE		PREPARED BY		DATE			
FRESNO AREA		435		B. GOLBEK NUMBER BOXES/PRICES IN THIS SHIPMENT		05/20/2009			
TO (COMMAND NAME) COALINGA AREA SHIPPED VIA		1	95	NUMBER BOXES PERCENT IT SEE STATE OF SECOND					
			93	DRIVER'S SIGNATURE		1			
SSU truck	Other (specify):								
EQUIPMENT MAJOR, MINOR, SI	ensitive, computer, têlecc	MMUNICA1	TONS, I	ETC.	<i>y</i> ₄ •				
CHP NUMBER	SERIAL NUMBER	TINU	DESCRIPTION CHECK		CHECK IF	IF HOUSEONLY			
(Insl. X, AF, 8F, R #=)				00, RADIO EXTENDER, ASSIGNED TO	DEFECTIVE	01.00			
R65966	402AWY9703	EA	C. MI	RWALD, #17311		Trade 1			
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Destroy Previous Editions

266,108.0dl

Item Number

435-08

Look up by

● Tag# ○ Serial #

Look up

Asset Information

Asset # R59515

SN 3241470

Model # TATUNG

Description P/C NO NAMEON CPU P020859

Vendor Name

Warranty End

Asset Key P/C NO NAMEON CPU P020859.TATUNG.NONE

Location 460.00.00.0

Vehicle # UnknPer05

Assigned to Vehicle LC# was-460

ITEM LOCATED ON-SITE

IN SERVER ROOM AT 435,

11-18-09